

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANIEL T WILLIAMS

Debtor(s)

Case No. 08-11982

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2008.
- 2) The plan was confirmed on 08/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/14/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/06/2009.
- 5) The case was dismissed on 10/23/2009.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,510.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,893.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$12,893.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$689.46
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,689.46**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/ VERIZON WIRELESS	Unsecured	224.43	785.35	785.35	0.00	0.00
ALLIED INTERSTATE	Unsecured	958.12	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	2,600.00	4,287.75	4,287.75	0.00	0.00
B REAL LLC	Unsecured	446.38	475.38	475.38	0.00	0.00
CHASE HOME EQUITY	Secured	9,000.00	9,000.00	9,000.00	3,881.84	0.00
CHASE HOME EQUITY	Secured	NA	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	NA	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	14,500.00	361.48	361.48	361.48	0.00
COMED	Unsecured	233.14	233.14	233.14	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,607.64	1,607.64	1,607.64	0.00	0.00
EDWARD HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	5,256.02	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	566.00	750.60	750.60	0.00	0.00
GMAC PAYMENT CENTER	Unsecured	NA	438.27	438.27	0.00	0.00
GMAC PAYMENT CENTER	Secured	12,500.00	12,500.00	12,500.00	4,104.15	531.20
HARRIS BANK	Unsecured	774.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	857.33	1,497.60	1,497.60	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	242.67	1,842.94	1,842.94	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	33,538.64	6,761.31	6,761.31	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,000.00	7,791.64	7,791.64	0.00	0.00
NICOR GAS	Unsecured	550.00	625.25	625.25	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,489.89	1,466.89	1,466.89	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	2,141.76	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,050.04	1,106.78	1,106.78	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	320.00	298.82	298.82	0.00	0.00
SPRINGWOOD SOUTH HOMEOWNER	Secured	1,499.59	1,499.59	1,499.59	324.87	0.00
STATE DISBURSEMENT UNIT	Priority	3,505.00	22,991.97	22,991.97	0.00	0.00
STATE DISBURSEMENT UNIT	Priority	22,290.97	22,290.97	22,290.97	0.00	0.00
TCF BANK PEERLESS FED	Unsecured	564.05	NA	NA	0.00	0.00
VALUE CITY FURNITURE	Unsecured	2,560.75	NA	NA	0.00	0.00
WAL MART	Unsecured	1,064.12	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$9,361.48	\$4,243.32	\$0.00
Debt Secured by Vehicle	\$12,500.00	\$4,104.15	\$531.20
All Other Secured	\$1,499.59	\$324.87	\$0.00
TOTAL SECURED:	\$23,361.07	\$8,672.34	\$531.20
Priority Unsecured Payments:			
Domestic Support Arrearage	\$45,282.94	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,604.25	\$0.00	\$0.00
TOTAL PRIORITY:	\$53,887.19	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,365.11	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,689.46</u>	
Disbursements to Creditors	<u>\$9,203.54</u>	
TOTAL DISBURSEMENTS :		<u>\$12,893.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/13/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.